

Message

From: Howell, Adam [Howell.Adam@epa.gov]
Sent: 10/15/2019 4:25:51 PM
To: Chew, Sandra [Chew.Sandra@epa.gov]; Wampler, David [Wampler.David@epa.gov]; Magnan, Eric [Magnan.Eric@epa.gov]; Baranco, Angela [Baranco.Angela@epa.gov]
Subject: RE: ECHO update

Thank you Sandra!

From: Chew, Sandra
Sent: Tuesday, October 15, 2019 9:06 AM
To: Wampler, David <Wampler.David@epa.gov>; Magnan, Eric <Magnan.Eric@epa.gov>; Baranco, Angela <Baranco.Angela@epa.gov>
Cc: Howell, Adam <Howell.Adam@epa.gov>
Subject: RE: ECHO update

David,

Here is a screen shot of the SEP entered last week. It's currently showing in ECHO.

Formal Enforcement Actions (5 Years)

State	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlement/Action	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
CA	ICIS- NPDES	OTHER	NPDES/CA0037964	Administrative - Penalty	CA-0037964- 1004	State	SE - OCELAGRUE Water Pollution Control Plant - ACI	12/10/2018	1	11/19/2018	\$0	\$0	\$01,000	\$0

SANDRA CHEW

U.S. EPA REGION 9
Data Solutions Section, Enforcement and Compliance Assurance Division, ENF-2-3
75 HAWTHORNE STREET, 14TH FLOOR
SAN FRANCISCO, CA 94105
(415) 972-3335

From: Wampler, David <Wampler.David@epa.gov>
Sent: Tuesday, October 8, 2019 1:13 PM
To: Magnan, Eric <Magnan.Eric@epa.gov>; Baranco, Angela <Baranco.Angela@epa.gov>
Cc: Howell, Adam <Howell.Adam@epa.gov>; Chew, Sandra <Chew.Sandra@epa.gov>
Subject: RE: ECHO update

Hi all – I think we found and fixed the error. The value of the SEP was not entered properly in ICIS. See screenshot below. It previously said \$0.0. Sandra and I added it just now.

Adam – can you circle back with Jarma and tell her we think we figured it out.

We will check ECHO next week after it refreshes over the weekend.

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[Edit Final Order 1](#)
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Facilities	NPDES Permits	Incidents	Compliance Monitoring	Voluntary Disclosure	Case Files	ADRs	NPDES Violations	Enforcement Actions	Compliance Assistance
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[SEP](#)
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[NPDES Violations](#)

Enforcement Action Identifier: CA-0216-1034
 Enforcement Action Name: SF - OCEANSIDE Water Pollution Control Plant - ACL
 Control Plant - ACL
 Issued By: State
 Forum: Administrative - Formal

Final Order ID: 1
 Final Order Name: SF - OCEANSIDE Water Pollution Control Plant - ACL
 Final Order Type: Administrative Penalty Order With or Without Injunctive Relief

[ADD SEP](#)

Record 1 to 1

SEP Identifier	Description	Total Value	Delete All
1	SFPUC will contribute the SEP amount to the California State Parks Foundation (?Implementing Party?) to complete Phase II of the Yosemite Slough Restoration Project, a \$29.8 million restoration project that will create the largest contiguous wetland in San Francisco County. The Yosemite Slough Restoration Project is located in the Candlestick Point State Recreation Area within the Bayview Hunter's Point community in southeastern San Francisco. Specifically, the SEP amount will help fund the construction of a \$1.2 million Visitor Interpretive Center, an integral and critical part of the entire Yosemite Slough Restoration Project.	611,100.00	<input type="checkbox"/>

Record 1 to 1

From: Magnan, Eric <Magnan.Eric@epa.gov>
Sent: Monday, October 7, 2019 12:42 PM
To: Baranco, Angela <Baranco.Angela@epa.gov>
Cc: Howell, Adam <Howell.Adam@epa.gov>; Wampler, David <Wampler.David@epa.gov>; Chew, Sandra <Chew.Sandra@epa.gov>
Subject: Re: ECHO update

Got it. Thanks for clarifying. Looping in Sandra.

Sent from my iPhone

On Oct 7, 2019, at 12:33 PM, Baranco, Angela <Baranco.Angela@epa.gov> wrote:

Hi Eric – The ICIS-NPDES module for state reporting is actually separate from the ICIS-FE&C module. Unfortunately, I only report and handle federal enforcement data and reporting in ICIS-FE&C. Sandra is the California contact for ICIS-NPDES and may be able to assist with ensuring that the state enforcement outcomes are reported correctly/completely.
 Sorry!

Angela

Angela Baranco
 Regional TRI Program Coordinator
 U.S. Environmental Protection Agency Region 9 / Enforcement Division / Data Solutions
 Section (ENF-2-3)
 (415) 947-4262

From: Magnan, Eric <Magnan.Eric@epa.gov>
Sent: Monday, October 7, 2019 12:21 PM
To: Howell, Adam <Howell.Adam@epa.gov>
Cc: Wampler, David <Wampler.David@epa.gov>; Baranco, Angela <Baranco.Angela@epa.gov>
Subject: ECHO update

Adam,

Just checked ECHO. The NOV is showing. It looks like the state action from 2016 is also showing, but not the SEP/Penalty amount. Can you work with Angela to make sure the formal state action from 2016 has the SEP amount and penalty correctly entered in ICIS. Note that 100% of the penalty was offset by the SEP. The final action is in the state actions folder on the G drive. ECHO links below.

Thanks,

Eric

Information from EPA's Environmental Compliance History Online

SEP: <https://echo.epa.gov/detailed-facility-report?fid=110043091301>

OSP: <https://echo.epa.gov/detailed-facility-report?fid=110055972023>

Sent from my iPhone